

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2006.
- 2) This case was confirmed on 08/10/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 04/13/2010.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,190.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 26,497.35
Less amount refunded to debtor	\$ 15.71
<b>NET RECEIPTS</b>	<b>\$ 26,481.64</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,800.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,755.78
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,555.78**

Attorney fees paid and disclosed by debtor **\$ 200.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	150.00	.00	700.00	700.00	34.57
AMERICAN GENERAL FIN	UNSECURED	550.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	8,950.00	10,926.43	8,950.00	8,950.00	823.92
CAPITAL ONE AUTO FIN	UNSECURED	2,168.00	.00	1,976.43	1,976.43	.00
CAPITAL ONE AUTO FIN	OTHER	NA	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	250.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,000.00	475.98	475.98	475.98	.00
AMERITECH	UNSECURED	400.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,814.00	1,814.62	1,814.62	1,814.62	.00
WELTMAN WEINBERG & R	OTHER	NA	NA	NA	.00	.00
PROVIDIAN	UNSECURED	1,090.00	874.53	874.53	874.53	.00
BANKFIRST CARD CENTE	UNSECURED	1,663.00	NA	NA	.00	.00
BP/CITI	UNSECURED	300.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	575.00	575.40	575.40	575.40	.00
CARSON PIRIE SCOTT	UNSECURED	500.00	551.07	551.07	551.07	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	180.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	50.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO PARK	UNSECURED	60.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	50.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,600.00	1,618.58	1,618.58	1,618.58	.00
OSI COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	423.00	423.32	423.32	423.32	.00
MARSHALL FIELDS	UNSECURED	1,064.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	300.00	327.66	327.66	327.66	.00
SECRETARY OF STATE	OTHER	.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	340.00	385.12	385.12	385.12	.00
CITY OF CHICAGO PARK	UNSECURED	NA	1,210.00	1,210.00	1,210.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	820.38	820.38	820.38	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	364.28	364.28	364.28	.00
INTERNAL REVENUE SER	PRIORITY	1,504.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,950.00	8,950.00	823.92
All Other Secured	<u>700.00</u>	<u>700.00</u>	<u>34.57</u>
<b>TOTAL SECURED:</b>	9,650.00	9,650.00	858.49
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	11,417.37	11,417.37	.00

**Disbursements:**

Expenses of Administration	\$ 4,555.78	
Disbursements to Creditors	\$ 21,925.86	
<b>TOTAL DISBURSEMENTS:</b>		\$ 26,481.64

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.